

BRCGS CERTIFICATE

Certificate No.: 267051-2018-ABRC-USA-ACCREDIA Initial Audit date: 2018-06-11

Audit date: 2023-05-18

Certificate expiry date: 2024-07-23

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-11

This is to certify that the processing activities of

BAKEMARK Inc.

6325 South Gateway Boulevard, Elyria, OH 44035 - United States of America

BRCGS site code: 8972968

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: announced

The certificate is valid for the following scope: Manufacturing (blending and packing) of bakery dry mixes in pouches and bags.

Including voluntary modules: Yes Product categories: 15 - Dried food and ingredients Exclusion from scope: none Achieved grade: GRADE AA Auditor number: 21045

Place and date: Vimercate (MB), 2023-08-01







3 A EMAS Nº 009 I 3 D PRD Nº 003 B 7 M PRS Nº 094 C 4 F SSI Nº 002 G

tembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, JSP, GHG, LAB e LAT, di MLA IJ er gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.